

Date: Thursday, 6/21/2007 2:27:03 PM  
 User: Kim Johnston

## Process Sheet

|                       |   |                        |                  |                          |      |   |
|-----------------------|---|------------------------|------------------|--------------------------|------|---|
| Customer              | CU-DAR001 Dart Helicopters Services                           |                        | Drawing Name     | HOSE ASSEMBLY 0.5" X 30" |      |   |
| Job Number            | 33031   |                        | Part Number      | D2005009                 |      |   |
| Estimate Number       | 10117   |                        | Drawing Number   | D2005-001 REV. D1        |      |   |
| P.O. Number           | N/A   |                        | Project Number   | N/A                      |      |   |
| This Issue            | 6/21/2007   | S.O. No. : N/A         | Drawing Revision | D1                       |      |   |
| Prsht Rev.            | NC  |                        | Material         | N/A                      |      |   |
| First Issue           | N/A   | Type : PURCHASED PARTS | Due Date         | 7/28/2007                | Qty: | 4 |
| Previous Run          | 24766   |                        | Um:              | Each                     |      |   |
| Written By            |   |                        |                  |                          |      |   |
| Checked & Approved By | <u>DK 07.06.22</u>  |                        |                  |                          |      |   |
| Comment               | Est: D01.10.11 Added Step 3 and Inspection Level 21 SM/E<br>C |                        |                  |                          |      |   |

## Additional Product

Job Number:



| Seq. #:   | Machine Or Operation: | Description :                    |
|---|-----------------------|----------------------------------|
| 1.0   | PG                    | PURCHASING<br><br>               |
|   |                       |                                  |
| Comment: PURCHASING<br>Issue P/O: <u>4128</u> <u>C207/07/10</u><br>Make per Drawing<br>Possible Supplier: Aero Component <u>(4)</u><br>P/N: 124F001-8CR-0300<br>Certificate of conformity is required |                       |                                  |
| 2.0   | D2005009P             | Hose Ass'y .500dia x 30"<br><br> |
|   |                       |                                  |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)<br>HOSE ASSEMBLY  |                       |                                  |
| 3.0   | PACKAGING 1           | PACKAGING RESOURCE #1<br><br>    |
|   |                       |                                  |
| Comment: PACKAGING RESOURCE #1<br>Receive & Inspect For Transit Damage<br>Ensure certificate of conformity is attached <u>3/8/27 SP</u>   |                       |                                  |
| 4.0   | QC6                   | DIMENSIONAL CHECK<br><br>        |
|   |                       |                                  |
| Comment: DIMENSIONAL CHECK <u>JAOB-23 (4)</u>   |                       |                                  |
| 5.0   | PACKAGING 1           | PACKAGING RESOURCE #1<br><br>    |
|   |                       |                                  |
| Comment: PACKAGING RESOURCE #1<br>Identify and Stock with Dart P/N & B/N<br>Location: _____ <u>EP 07/08/28 (4)</u>  |                       |                                  |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/08/08  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

|   |   |   |
|---|---|---|
| Customer: CU-DAR001 Dart Helicopters Services |   | Drawing Name: HOSE ASSEMBLY 0.5" X 30"  |
| Job Number: 33031                             |   | Part Number: D2005009   |
| Job Number:                                   |   |    |
| Seq. #:                                       | Machine Or Operation:   | Description :   |
| 6.0   | QC21  | FINAL INSPECTION/W/O RELEASE  |
|   |   |   (4)<br>D 27/06/08 |
| Comment: FINAL INSPECTION/W/O RELEASE         |   |   |
| Job Completion                                | <br><br><i>U A.08.28</i> |   |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

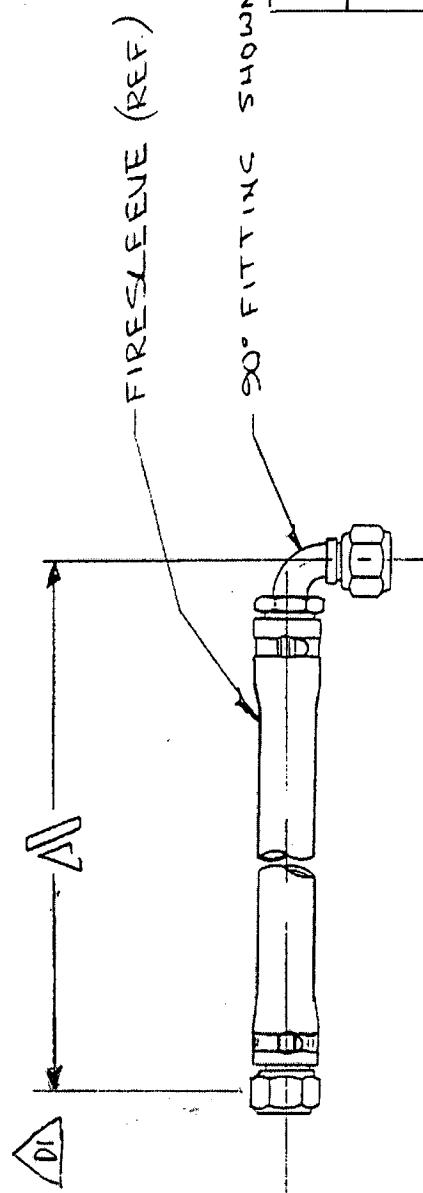
NOTE: Date & initial all entries

**DART**



|                       |                          |  |                       |
|-----------------------|--------------------------|--|-----------------------|
| DESIGN<br>BRADLEY     | DRAWN BY<br>BRADLEY      | DART AEROSPACE LTD<br>VICTORIA INTERNATIONAL AIRPORT, CANADA |                       |
| CHECKED<br><i>NOV</i> | APPROVED<br>BW           | DRAWING NO.<br>D2005-001                                     | REV D<br>SHEET 1 OF 1 |
| DATE<br>97.06.23      | TITLE<br>HOSE ASSEMBLIES |  |                       |
|                       |                          | SCALE  |                       |

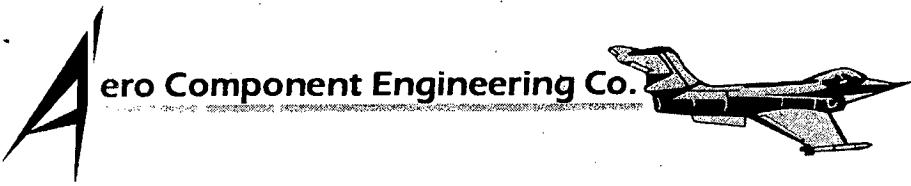
**RELEASED**  
97/06/23 BW



90° FITTING SHOWN (REF.)

| HOSE SPECIFICATION |                   |            |
|--------------------|-------------------|------------|
| DART PART NO.      | VENDOR PART NO.   | VENOR      |
| D2005-001          | 124F002-BCE-0160  | STRATOFLEX |
|                    |                   | 16.00      |
| D2005-005          | 124F002-BCE-0360  | STRATOFLEX |
|                    |                   | 36.00      |
| D2005-007          | 124F002-CCB-0240  | STRATOFLEX |
|                    |                   | 24.00      |
| D2005-009          | 124F001-BCE-0360  | STRATOFLEX |
|                    |                   | 36.00      |
| D2005-011          | 124F001-200360CCB | STRATOFLEX |
|                    |                   | 36.00      |
| D2005-015          | 124F01200360CCB   | STRATOFLEX |
|                    |                   | 36.00      |

SHOP COPY  
RETURN TO  
ENGINEERING  
CONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 33031



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## CERTIFICATION OF CONFORMANCE

CUSTC MER: DART AEROSPCE PURCHASE ORDER NO. 00004128  
PART NUMBER: D2005009P (124F001-8CR-0300), D2005001P (124F003-8CR-0160), D2210332P (1114T17-3S-0320)  
QUAN'ITY: 4 EA, 5 EA, 10 EA

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS.
2. ALL SPECIAL PROCESSING AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED.

VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

ATTACHED

ON FILE SUBJECT TO EXAMINATION

CAGE CODE 52529

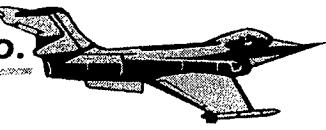
08-02-07

DATE \_\_\_\_\_

*James Maschewski*  
BY \_\_\_\_\_  
TITLE \_\_\_\_\_  
Q.C. MANAGER



**ero Component Engineering Co.**



# TEST REPORT

JOHN MARKEY PT 1

8/2/07

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

INSP. \_\_\_\_\_